

Schedule B: Expenditures

Sch-B

Linn Eagles	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2013
County: Linn	Adjusted Due Date	
District: 0	Filed Date	7/19/2013 4:16:30 PM
Committee Code: 9637	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2013	Check # N/A	Bankers Trust 221 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges	\$5.35
1/11/2013	Check # 1669	Pearson, Kathy 150 Thompson Dr SE Apt 120 Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$45.00
Postage reimbursement to Kathy Pearson				
1/16/2013	Check # 1670	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$455.04
Postcards for Legislative Luncheon Event				
2/20/2013	Check # 1671	United States Postal Service 8th Street SE Cedar Rapids, IA 52401-9998	Postage, Shipping, Delivery	\$230.00
2/22/2013	Check # 1672	Pearson, Kathy 150 Thompson Dr SE Apt 120 Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$196.98
Kathy Pearson Reimbursement for postage and printing for 2/22/13 Legislative Luncheon				
2/22/2013	Check # 1674	Cedar Rapids County Club 550 27th St dr SE Cedar Rapids, IA 52403	Fundraiser Food	\$91.57
Legislative Luncheon				
2/22/2013	Check # 1673	Reem Consulting 4862 Foxtail Ct. Marion, IA 52302	Professional Fees	\$262.00
Membership Dues Letters and Prospect Letters				
4/22/2013	Check # 1675	Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802	Professional Fees	\$42.30
Auto Call Fees for Event				
4/27/2013	Check # 1676	Pearson, Kathy 150 Thompson Dr SE Apt 120 Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$352.20
Postage and mailing plus CRCC Luncheon Food Advance				
4/28/2013	Check # 1677	Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802	Professional Fees	\$28.46
Auto Call				

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Committee Code:	9637	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2013	Check # 1678	Reem Consulting 4862 Foxtail Ct. Marion, IA 52302	Professional Fees	\$451.97
2nd Dues Letters plus Hy-Vee Food for event (cupcakes)				

Total Amount	\$2,160.87
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